

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

<b>Ord Number</b>
0153-2024

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	60	6001	03	63975	6300	000000	DU001	600111	n/a	n/a	n/a	n/a	n/a	\$4,076.25
20	n/a	60	6001	03	63975	6000	000000	DU001	600111	n/a	n/a	n/a	n/a	n/a	\$25,927.62
30	n/a	60	6001	03	63975	6100	000000	DU001	600111	n/a	n/a	n/a	n/a	n/a	\$29,068.33
40	n/a	60	6001	03	63975	6200	000000	DU001	600111	n/a	n/a	n/a	n/a	n/a	\$7,751.56
														Total	\$66,823.76